

## **EXHIBIT “B”**

## DUANE MORRIS

FIRM/AFFILIATE OFFICES

PHILADELPHIA  
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 HOUSTON  
 BANGOR

February 7, 2002

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

INVOICE# 837398

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 12/31/2001 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

\$17,349.50

MR LASTOWSKI	PARTNER	25.60	hrs. at	\$375.00	/hr. =	\$9,600.00
RW RILEY	PARTNER	11.20	hrs. at	\$290.00	/hr. =	\$3,248.00
WS KATCHEN	PARTNER	3.00	hrs. at	\$450.00	/hr. =	\$1,350.00
JW WEISS	ASSOCIATE	0.70	hrs. at	\$175.00	/hr. =	\$122.50
RN SIANNI	ASSOCIATE	3.10	hrs. at	\$200.00	/hr. =	\$620.00
SA	PARALEGAL	21.90	hrs. at	\$110.00	/hr. =	\$2,409.00
HOLLINGHEAD						

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 \$17,349.50

## DISBURSEMENTS

MESSENGER SERVICE 925.80

OVERNIGHT MAIL 237.74

PRINTING &amp; DUPLICATING 2035.26

TELECOPY 237.50

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 TOTAL DISBURSEMENTS \$3,436.30

BALANCE DUE THIS INVOICE \$20,785.80

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 837398

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/24/2001	002	MR LASTOWSKI	REVIEW TOYOTA MOTOR CREDIT CORPORATION'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.20	\$75.00
10/26/2001	002	MR LASTOWSKI	REVIEW MOTION FOR ENTRY OF STIPULATION APPROVING CONSENT DECREE WITH THE EPA	0.30	\$112.50
10/31/2001	002	MR LASTOWSKI	REVIEW DEBTORS' QUARTERLY REPORT OF ASSET SALES	0.10	\$37.50
10/31/2001	002	MR LASTOWSKI	REVIEW DEBTORS' QUARTERLY REPORT OF SETTLEMENTS	0.10	\$37.50
Code Total				0.70	\$262.50
10/4/2001	004	SA HOLLINGHEAD	REVIEW INVOICES FROM DELAWARE DOCUMENT IMAGING FOR ACCURACY AND APPROVE FOR PAYMENT.	0.10	\$11.00
10/4/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
10/9/2001	004	SA HOLLINGHEAD	REVIEW PARCELS INVOICES FOR ACCURACY AND APPROVE FOR PAYMENT.	0.10	\$11.00
10/10/2001	004	MR LASTOWSKI	REVIEW NIRO, INC.'S WITHDRAWAL OF OPPOSITION TO RECLAMATION CLAIMS	0.10	\$37.50
10/10/2001	004	SA HOLLINGHEAD	REVIEW PARCELS INVOICE FOR ACCURACY AND FORWARD FOR PAYMENT.	0.10	\$11.00
10/10/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
10/14/2001	004	SA HOLLINGHEAD	REVIEW DOCKET FOR CERTIFICATES OF NO OBJECTION THAT NEED TO BE PREPARED/FILED.	0.40	\$44.00
10/16/2001	004	SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTION (.30) AND CERTIFICATE OF SERVICE (.30) TO OFFICIAL COMMITTEE'S SECOND APPLICATION FOR EXPENSES AND E-FILE (.30). PREPARE LIST/LABELS FOR SERVICE AND T/C TO DDI FOR SERVICE (.10).	1.00	\$110.00
10/17/2001	004	SA HOLLINGHEAD	FORWARD COPIES OF CERTIFICATE OF NO OBJECTION FOR SECOND COMMITTEE EXPENSES TO JOHN PORT.	0.10	\$11.00
10/17/2001	004	WS KATCHEN	REVIEW CONFIDENTIAL MEMO RE: VALUATION INVESTMENT (POLICANO/MANZO)	0.20	\$90.00
10/18/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
10/22/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET INFORMATION;	0.10	\$11.00

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10/22/2001 004	SA HOLLINGHEAD	PLACE IN FILE. REVIEW INVOICES FROM DDI FOR ACCURACY; FORWARD FOR PAYMENT.	0.10	\$11.00
10/25/2001 004	MR LASTOWSKI	REVIEW NOTICE OF HEARING RE: EMPLOYEE CLAIMS	0.10	\$37.50
10/30/2001 004	MR LASTOWSKI	REVIEW EQUITY COMMITTEE RESPONSE TO MOTION FOR CASE MANAGEMENT ORDER	0.20	\$75.00
10/30/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
10/31/2001 004	SA HOLLINGHEAD	T/C FROM JUSTINA IN ACCOUNTING IN DM&H-PHILADELPHIA RE: CHECK RECEIVED/APPLY TO INVOICE.	0.10	\$11.00
10/31/2001 004	SA HOLLINGHEAD	REVIEW INVOICES OF TRI-STATE SERVICES AND APPROVE/FORWARD FOR PAYMENT.	0.10	\$11.00
10/31/2001 004	SA HOLLINGHEAD	REVIEW INVOICES FROM DDI AND APPROVE/FORWARD FOR PAYMENT.	0.10	\$11.00
11/5/2001 004	MR LASTOWSKI	ATTEND OMNIBUS HEARING	0.90	\$337.50
11/5/2001 004	MR LASTOWSKI	REVIEW AGENDA LETTER AND MATTERS LISTED FOR HEARING	1.90	\$712.50
11/5/2001 004	SA HOLLINGHEAD	RETRIEVE NOTICE OF AGENDA FOR 11/5/01 HEARING FROM DOCKET FOR M. LASTOWSKI.	0.20	\$22.00
11/8/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET. PLACE IN FILE.	0.10	\$11.00
11/9/2001 004	MR LASTOWSKI	REVIEW SEPTEMBER MONTHLY OPERATING REPORTS	0.20	\$75.00
11/12/2001 004	MR LASTOWSKI	REVIEW DEBTORS' OMNIBUS REPLY TO MOTION FOR ENTRY OF A CASE MANAGEMENT ORDER	1.40	\$525.00
11/12/2001 004	SA HOLLINGHEAD	REVIEW INVOICES FROM DDI FOR ACCURACY AND FORWARD FOR PAYMENT.	0.20	\$22.00
11/13/2001 004	MR LASTOWSKI	REVIEW DECLARATION OF DANIEL L. ROURKE, PH.D. IN CONNECTION WITH MOTION FOR CASE MANAGEMENT ORDER	0.10	\$37.50
11/14/2001 004	MR LASTOWSKI	REVIEW MOTION FOR AN ORDER CLARIFYING EARLIER ORDER AUTHORIZING CONTINUATION OF PREPETITION CUSTOMER PROGRAM	0.20	\$75.00
11/18/2001 004	SA HOLLINGHEAD	REVIEWING AND MAINTENANCE OF INTEROFFICE PLEADINGS.	0.50	\$55.00
11/19/2001 004	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S STATEMENT RE: CASE MANAGEMENT ORDER	0.20	\$75.00
11/19/2001 004	SA HOLLINGHEAD	REVIEW 1ST DAY BINDERS AND DISPOSE OF SECONDARY COPY OF PLEADINGS.	0.30	\$33.00
11/19/2001 004	SA HOLLINGHEAD	REVIEW ELECTRONIC FILING NOTIFICATIONS AND RETRIEVE	0.40	\$44.00

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		DOCKET NOS. 1140 AND 1141 RE: MOTION FOR DISMISSAL OF CASE FOR ZONOLITE ATTIC INSULATION CLAIMANTS.		
11/20/2001 004	MR LASTOWSKI	REVIEW AGENDA NOTICE AND PLEADINGS RELATING TO CASE MANAGEMENT ORDER IN CONNECTION WITH 11/21/01 OMNIBUS HEARING	1.30	\$487.50
11/20/2001 004	MR LASTOWSKI	REVIEW ORDER RE: SCHEDULING OF ARGUMENT ON CASE MANAGEMENT ORDER	0.10	\$37.50
11/21/2001 004	MR LASTOWSKI	REVIEW PLEADINGS TO BE HEARD AT 11/21/01 OMNIBUS HEARING	1.50	\$562.50
11/21/2001 004	RW RILEY	ATTENDING OMNIBUS HEARING (CANCELLED BY JUDGE FARNAN DUE TO JUDGE BECKER'S INTENSION TO TRANSFER ASBESTOS CASES)	0.90	\$261.00
11/26/2001 004	SA HOLLINGHEAD	EMAIL TO P. CUNIFF AT PACHULSKI STANG REQUESTING UPDATED 2002 SERVICE LIST.	0.10	\$11.00
11/26/2001 004	SA HOLLINGHEAD	DRAFT CERTIFICATE OF NO OBJECTION TO DOCKET 1058 (.40), E- FILE AND SERVE (.40).	0.80	\$88.00
11/27/2001 004	JW WEISS	TELEPHONE CALL FROM R. RILEY RE: TRANSFER OF ALL ASBESTOS CLAIMS IN THE CASE.	0.10	\$17.50
11/27/2001 004	RW RILEY	TELEPHONE CALL TO R. RASKIN RE: JUDGE BECKER'S TELEPHONE CONFERENCE REGARDING TRANSFERRING CASES TO JUDGE WOLIN	0.20	\$58.00
11/27/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
11/29/2001 004	RW RILEY	REVIEWING ORDER BY JUDGE ROBINSON TRANSFERRING CASE TO JUDGE WOLIN	0.30	\$87.00
11/29/2001 004	SA HOLLINGHEAD	REVIEW INVOICES FROM DDI AND APPROVE/FORWARD FOR PAYMENT.	0.20	\$22.00
11/30/2001 004	SA HOLLINGHEAD	T/C TO IVONNE FORD RE: BAR DATE; EMAIL TO P. CUNIFF AT PACHULSKI STANG RE: SAME.	0.20	\$22.00
12/3/2001 004	MR LASTOWSKI	REVIEW LETTER FROM JUDGE FITZGERALD RE: TRANSFER OF CASES TO JUDGE WOLIN	0.20	\$75.00
12/4/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
12/10/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET INFORMATION.	0.10	\$11.00
12/11/2001 004	MR LASTOWSKI	REVIEW OCTOBER MONTHLY OPERATING REPORTS	0.20	\$75.00
12/11/2001 004	SA HOLLINGHEAD	REVIEW INVOICES AND APPROVE PAYMENT FOR SERVICE OF	0.10	\$11.00

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12/12/2001 004	SA HOLLINGHEAD	DOCUMENTS BY TRI-STATE CARRIERS. T/C FROM JEFF DAVIS IN TEXAS RE: DIVISIONS OF W. R. GRACE; REFERRED TO R. SERRETTE.	0.10	\$11.00
12/12/2001 004	SA HOLLINGHEAD	FOLLOW-UP CALL FROM J. DAVIS IN TEXAS RE: BAR DATE/CLAIMS AGENT INFORMATION. REVIEWED DOCKET AND FORWARDED ORDER AUTHORIZING RETENTION OF RUST CONSULTING.	0.20	\$22.00
12/14/2001 004	MR LASTOWSKI	REVIEW POLICANO AND MONZO'S ANALYSIS OF DEBTOR'S OCTOBER FINANCIAL STATEMENTS	0.50	\$187.50
12/14/2001 004	MR LASTOWSKI	REVIEW NOTICE OF JANUARY 3, 2001 OMNIBUS HEARING	0.10	\$37.50
12/17/2001 004	SA HOLLINGHEAD	REVIEW INVOICES FROM SERVICE OF DOCUMENTS BY DELAWARE DOCUMENT IMAGING.	0.10	\$11.00
12/17/2001 004	SA HOLLINGHEAD	VERIFY BILLING CHARGES FOR SERVICE OF DOCUMENTS WITH E. RUIZ.	0.30	\$33.00
12/18/2001 004	WS KATCHEN	PHONE CONFERENCE WITH COURT RE: SCHEDULING 12/20 CONFERENCE; E- MAIL SEARCH	0.10	\$45.00
12/19/2001 004	MR LASTOWSKI	REVIEW LETTER FROM JUDGE WOLIN RE: STATUS CONFERENCE	0.10	\$37.50
12/19/2001 004	MR LASTOWSKI	REVIEW 12/20/01 AGENDA	0.20	\$75.00
12/19/2001 004	MR LASTOWSKI	REVIEW LETTER FROM UNOFFICIAL COMMITTEE OF INSURERS TO JUDGE WOLIN RE: CASE STATUS	0.10	\$37.50
12/19/2001 004	RW RILEY	CONFERENCE WITH COUNSEL RE	1.10	\$319.00
12/19/2001 004	RW RILEY	CONFERENCE BEFORE JUDGE WOLIN REVIEWING ORDERS RE PREPARATION FOR CONFERENCE	0.40	\$116.00
12/19/2001 004	WS KATCHEN	K. PASQUALE - HEARINGS JUDGE WOLIN, NEWARK	0.20	\$90.00
12/20/2001 004	RW RILEY	TRAVEL TO/FROM BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY (NEWARK, NEW JERSEY) (BILLED AT 1/2 TIME)	1.50	\$435.00
12/20/2001 004	RW RILEY	PREPARATION FOR CASE CONFERENCE BEFORE JUDGE WOLIN	0.80	\$232.00
12/20/2001 004	RW RILEY	ATTENDING GENERAL CASE CONFERENCE FOR ALL ASBESTOS RELATED BANKRUPTCY BEFORE JUDGE WOLIN	1.80	\$522.00
12/20/2001 004	RW RILEY	ATTENDING CASE CONFERENCE BEFORE JUDGE WOLIN RELATED TO WR GRACE	2.00	\$580.00
12/20/2001 004	SA HOLLINGHEAD	RESPOND TO INQUIRY OF ARLENE KRIEGER VIA M. LASTOWSKI RE: LOCATION OF NEWARK OFFICE FOR HEARING ON 12/20/01.	0.10	\$11.00

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12/20/2001 004	WS KATCHEN	ATTEND STATUS CONF IN COURT WITH L. KRUGER (2.1) PARTICIPATE WITH PHONE CONF - REPORT TO COMMITTEE (.4)	2.50	\$1,125.00
12/21/2001 004	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR OPPOSITION OF COMMITTEE TO ZONOLITE CLAIMANTS MOTION TO DISMISS CASE.	0.50	\$55.00
12/21/2001 004	SA HOLLINGHEAD	E-FILE AND SERVE OPPOSITION OF COMMITTEE TO MOTION TO DISMISS CASE FILED BY ZONOLITE CLAIMANTS.	0.70	\$77.00
12/21/2001 004	SA HOLLINGHEAD	REVIEW AND PREPARE OPPOSITION TO ZONOLITE CLAIMANTS FOR MOTION TO DISMISS CASE FOR M. LASTOWSKI REVIEW AND FILING.	0.60	\$66.00
12/21/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND PREPARE UPDATED DOCKET FOR FORWARDING TO COMPANY/COUNSEL.	0.10	\$11.00
12/26/2001 004	MR LASTOWSKI	REVIEW 1/3/02 NOTICE OF AGENDA	0.20	\$75.00
12/27/2001 004	RW RILEY	REVIEWING PROPOSED AMENDED ADMINISTRATIVE ORDER	0.80	\$232.00
		Code Total	31.50	\$8,852.50
10/2/2001 007	MR LASTOWSKI	REVIEW STROOCK STROOCK & LAVAN'S FIFTH INTERIM FEE APPLICATION AND EXECUTE NOTICE OF FILING	0.20	\$75.00
10/2/2001 007	SA HOLLINGHEAD	T/C FROM R. SERRETTE RE: FILING OF FIFTH FEE APPLICATION; APPROVED TO PREPARE/E-FILE.	0.10	\$11.00
10/2/2001 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION (.20) AND CERTIFICATE OF SERVICE (.20) FOR FIFTH FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP; PREPARE LIST/LABELS (.40).	0.80	\$88.00
10/2/2001 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION (.40) AND CERTIFICATE OF SERVICE (.40); PREPARE FEE APPLICATION FOR E-FILING BY CONVERTING FIFTH FEE APPLICATION AND RELATED DOCUMENTS INTO PDF FORMAT (.40) . E-FILE AND PREPARE FOR SERVICE BY DDI (.40).	1.60	\$176.00
10/3/2001 007	MR LASTOWSKI	REVIEW CAPLAN AND DRYSDALE AUGUST FEE APPLICATION	0.10	\$37.50
10/3/2001 007	MR LASTOWSKI	REVIEW KRAMER LEVIN AUGUST FEE APPLICATION	0.10	\$37.50
10/3/2001 007	MR LASTOWSKI	REVIEW CAMPBELL LEVINE SECOND MONTHLY FEE APPLICATION	0.10	\$37.50
10/4/2001 007	SA HOLLINGHEAD	REASSEMBLE FIFTH FEE APPLICATION OF STROOCK & STROOCK TO INCLUDE	0.10	\$11.00

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10/24/2001 007	MR LASTOWSKI	ORIGINAL SIGNATURE PAGES OF LEWIS KRUGER SENT VIA FED EX. REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S SUPPLEMENTAL APPLICATION TO RETAIN PROFESSOR ELIZABETH WARREN AS SPECIAL BANKRUPTCY COUNSEL	0.20	\$75.00
10/24/2001 007	MR LASTOWSKI	REVIEW WALLACE KING MARRARO & BRANSON FIFTH INTERIM MONTHLY FEE APPLICATION	0.20	\$75.00
10/25/2001 007	MR LASTOWSKI	REVIEW AND EXECUTE NOTICE OF FILING OF STROOCK STROOCK & LAVAN'S FIFTH INTERIM FEE APPLICATION	0.20	\$75.00
10/25/2001 007	MR LASTOWSKI	REVIEW AND EXECUTE NOTICE OF STROOCK STROOCK & LAVAN'S FOURTH INTERIM FEE APPLICATION	0.20	\$75.00
10/25/2001 007	MR LASTOWSKI	REVIEW JAMES SPRAYGEN'S FIFTH SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$37.50
10/25/2001 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTION (.30) AND CERTIFICATE OF SERVICE (.30) FOR FOURTH AND FIFTH FEE APPLICATIONS FOR STROOCK & STROOCK & LAVAN LLP; PREPARE LIST/LABELS FOR SERVICE (.60).	1.20	\$132.00
10/29/2001 007	MR LASTOWSKI	REVIEW AND EXECUTE COMMITTEE OBJECTION TO COZEN AND O'CONNOR RETENTION APPLICATION	0.20	\$75.00
10/29/2001 007	SA HOLLINGHEAD	REVIEW EMAIL FROM R. SERRETTE RE: OPPOSITION TO EMPLOY COZEN O'CONNOR; SAVE ATTACHMENT TO SYSTEM.	0.10	\$11.00
10/31/2001 007	MR LASTOWSKI	REVIEW FERRY AND JOSEPH P.A. SECOND INTERIM FEE APPLICATIONS	0.10	\$37.50
10/31/2001 007	MR LASTOWSKI	REVIEW REED SMITH LLP'S FIRST QUARTERLY FEE APPLICATION	0.20	\$75.00
10/31/2001 007	MR LASTOWSKI	REVIEW CAPLAN AND DRYSDALE SECOND INTERIM FEE APPLICATION	0.10	\$37.50
10/31/2001 007	MR LASTOWSKI	REVIEW PITNEY HARDIN AND KIPP JULY 2001 FEE APPLICATION	0.10	\$37.50
10/31/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SEPTEMBER FEE APPLICATION	0.10	\$37.50
10/31/2001 007	MR LASTOWSKI	REVIEW CONWAY DEL GENIO FIRST INTERIM FEE APPLICATION	0.10	\$37.50
10/31/2001 007	MR LASTOWSKI	REVIEW REED SMITH THIRD MONTHLY FEE APPLICATION	0.10	\$37.50
10/31/2001 007	RW RILEY	REVIEW SIXTH FEE APPLICATION	0.20	\$58.00
10/31/2001 007	SA HOLLINGHEAD	T/C TO R. SERRETTE RE: FILING OF SIXTH INTERIM FEE APPLICATION FOR STROOCK & STROOCK.	0.10	\$11.00
10/31/2001 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION AND CERTIFICATE OF SERVICE FOR	0.50	\$55.00



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10/31/2001 007	SA HOLLINGHEAD	STROOCK & STROOCK SIXTH FEE APPLICATION. PREPARE SERVICE LIST/LABELS FOR SIXTH FEE APPLICATION OF STROOCK & STROOCK.	0.20	\$22.00
10/31/2001 007	SA HOLLINGHEAD	CONVERT SIXTH FEE APPLICATION AND RELATED DOCUMENTS INTO PDF FORMAT IN PREPARATION FOR E-FILING.	0.40	\$44.00
10/31/2001 007	SA HOLLINGHEAD	E-FILE STROOCK & STROOCK SIXTH FEE APPLICATION. COPY FOR SERVICE BY DDI.	0.60	\$66.00
11/1/2001 007	MR LASTOWSKI	REVIEW APPLICATION TO RETAIN KLETT LIEBERT AS CO-COUNSEL TO EQUITY COMMITTEE	0.20	\$75.00
11/1/2001 007	MR LASTOWSKI	REVIEW FIRST QUARTERLY FEE APPLICATION OF HOLMES ROBERTS AND OWENS (SPECIAL COUNSEL TO THE DEBTORS)	0.20	\$75.00
11/1/2001 007	SA HOLLINGHEAD	CALENDAR OBJECTION DEADLINE FOR STROOCK & STROOCK SIXTH FEE APPLICATION.	0.10	\$11.00
11/1/2001 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR NOTICE OF APPLICATION FOR STROOCK & STROOCK SECOND INTERIM FEE APPLICATION.	0.30	\$33.00
11/1/2001 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION FOR STROOCK & STROOCK SECOND INTERIM FEE APPLICATION.	0.30	\$33.00
11/1/2001 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR SECOND APPLICATION OF STROOCK & STROOCK (QUARTERLY).	0.20	\$22.00
11/1/2001 007	SA HOLLINGHEAD	PREPARE LIST/LABELS FOR SERVICE OF SECOND QUARTERLY FEE APPLICATION OF STROOCK & STROOCK.	0.20	\$22.00
11/1/2001 007	SA HOLLINGHEAD	T/C FROM R. SERRETTE RE: FILING OF QUARTERLY FEE APPLICATION (SECOND).	0.10	\$11.00
11/1/2001 007	SA HOLLINGHEAD	SCANNING SECOND QUARTERLY FEE APPLICATION TO PDF FORMAT IN PREPARATION FOR ELECTRONIC FILING.	0.70	\$77.00
11/1/2001 007	SA HOLLINGHEAD	E-FILE STROOCK QUARTERLY FEE APPLICATION (SECOND).	0.70	\$77.00
11/1/2001 007	SA HOLLINGHEAD	PREPARE STROOCK QUARTERLY FEE APPLICATION (SECOND) FOR SERVICE.	0.30	\$33.00
11/2/2001 007	MR LASTOWSKI	REVIEW OBJECTION TO RETENTION OF PROFESSOR ELIZABETH WARREN AS COUNSEL TO ASBESTOS PROPERTY COMMITTEE	0.20	\$75.00
11/2/2001 007	MR LASTOWSKI	REVIEW STROOCK STROOCK & LAVAN'S SECOND QUARTERLY FEE	0.20	\$75.00

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11/5/2001 007	MR LASTOWSKI	APPLICATION REVIEW DEBTOR'S APPLICATION TO RETAIN STEPTOE AND JOHNSON AS SPECIAL TAX COUNSEL	0.20	\$75.00
11/5/2001 007	MR LASTOWSKI	REVIEW DEBTORS' OBJECTION TO ASBESTOS PROPERTY DAMAGE COMMITTEE'S APPLICATION TO RETAIN ELIZABETH WARREN	0.20	\$75.00
11/5/2001 007	SA HOLLINGHEAD	SERVICE OF RESPONSE TO SUPPLEMENTAL APPLICATION TO EMPLOY ELIZABETH WARREN AS CONSULTANT.	0.20	\$22.00
11/5/2001 007	SA HOLLINGHEAD	PREPARATION AND E-FILING OF RESPONSE TO SUPPLEMENTAL APPLICATION TO EMPLOY ELIZABETH WARREN AS CONSULTANT (DOCKET NO. 1019).	1.00	\$110.00
11/6/2001 007	MR LASTOWSKI	REVIEW SEPTEMBER FEE APPLICATION OF KARMER LEVIN (COUNSEL TO THE EQUITY COMMITTEE)	0.20	\$75.00
11/12/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SECOND QUARTERLY FEE APPLICATION	0.10	\$37.50
11/12/2001 007	MR LASTOWSKI	REVIEW BILZIN SUMBERG'S SECOND MONTHLY FEE APPLICATION AS COUNSEL TO THE ASBESTOS PROPERTY DAMAGE COMMITTEE	0.10	\$37.50
11/14/2001 007	MR LASTOWSKI	REVIEW JAMES SPRAYRAGEN'S SIXTH SUPPLEMENTAL AFFIDAVIT UNDER SECTION 327	0.10	\$37.50
11/14/2001 007	MR LASTOWSKI	REVIEW PULCHASKI STANG SIXTH MONTHLY FEE APPLICATION	0.10	\$37.50
11/21/2001 007	MR LASTOWSKI	REVIEW DECLARATION OF FRANCINE RABINOWITZ, PROPOUNDED BY THE COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS	0.20	\$75.00
11/21/2001 007	MR LASTOWSKI	REVIEW BLACKSTONE GROUP'S FOURTH MONTHLY FEE APPLICATION	0.20	\$75.00
11/21/2001 007	RN SIANNI	REVIEW DOCKKET RE POSSIBLE OBJECTIONS TO FIFTH MONTHLY FEE APPLICATION OF POLICANO & MANZO.	0.40	\$80.00
11/21/2001 007	RN SIANNI	PREPARE CERTIFICATE OF NO OBJECTION FOR FIFTH MONTHLY FEE APPLICATION OF POLICANO & MANZO.	0.30	\$60.00
11/21/2001 007	RN SIANNI	PREPARE NOTICE OF MOTION FOR SIXTH MONTHLY FEE APPLICATION OF POLICANO & MANZO.	0.30	\$60.00
11/21/2001 007	RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR SIXTH MONTHLY FEE APPLICATION OF POLICANO &	0.20	\$40.00

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11/21/2001 007	RN SIANNI	MANZO. PREPARE NOTICE OF APPLICATION FOR SECOND QUARTERLY FEE APPLICATION OF POLICANO & MANZO.	0.40	\$80.00
11/21/2001 007	RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR SECOND QUARTERLY FEE APPLICATION OF POLICANO & MANZO.	0.20	\$40.00
11/21/2001 007	SA HOLLINGHEAD	DISCUSS W/ R. SIANNI RE: SERVICE OF MONTHLY/QUARTERLY FEE APPLICATION OF POLICANO & MANZO.	0.30	\$33.00
11/21/2001 007	SA HOLLINGHEAD	T/C AND EMAIL TO R. SERRETTE RE: FILING DATE FOR SEVENTH FEE APPLICATION OF STROOCK & STROOCK.	0.10	\$11.00
11/26/2001 007	MR LASTOWSKI	REVIEW PACHULSKI, STANG'S FIRST QUARTERLY FEE APPLICATION	0.30	\$112.50
11/26/2001 007	SA HOLLINGHEAD	REVIEW DOCKET AND RETRIEVE INFORMATION NEEDED TO DRAFT CERTIFICATE OF NO OBJECTION TO STROOCK AND STROOCK SIXTH FEE APPLICATION.	0.20	\$22.00
11/26/2001 007	SA HOLLINGHEAD	DRAFT NOTICE OF APPLICATION TO SEVENTH FEE APPLICATION OF STROOCK & STROOCK.	0.20	\$22.00
11/26/2001 007	SA HOLLINGHEAD	DRAFT CERTIFICATE OF SERVICE TO SEVENTH FEE APPLICATION OF STROOCK & STROOCK.	0.20	\$22.00
11/26/2001 007	SA HOLLINGHEAD	PREPARE SEVENTH FEE APPLICATION OF STROOCK AND STROOCK FOR E- FILING AND SERVICE.	0.20	\$22.00
11/26/2001 007	SA HOLLINGHEAD	E-FILE SEVENTH FEE APPLICATION OF STROOCK & STROOCK.	0.30	\$33.00
11/28/2001 007	MR LASTOWSKI	REVIEW REED SMITH FOURTH MONTHLY FEE APPLICATION	0.10	\$37.50
11/28/2001 007	MR LASTOWSKI	REVIEW PACHULSKI STANG SEVENTH MONTHLY FEE APPLICATION	0.10	\$37.50
11/30/2001 007	MR LASTOWSKI	REVIEW PITNEY HARDIN AND KIPP SEPTEMBER FEE APPLICATION	0.10	\$37.50
11/30/2001 007	MR LASTOWSKI	REVIEW HOLME ROBERT AND OWENS MONTHLY FEE APPLICATION	0.10	\$37.50
11/30/2001 007	MR LASTOWSKI	REVIEW WALLACE KING MARRARO & BRANSON'S FIRST QUARTERLY FEE APPLICATION	0.20	\$75.00
11/30/2001 007	MR LASTOWSKI	REVIEW THE BLACKSTONE GROUP'S FIRST MONTHLY FEE APPLICATION	0.10	\$37.50
11/30/2001 007	MR LASTOWSKI	REVIEW CAPLIN AND DRYSDALE'S THIRD MONTHLY FEE APPLICATION	0.10	\$37.50
11/30/2001 007	MR LASTOWSKI	REVIEW KRAMER LEVIN'S OCTOBER MONTHLY FEE APPLICATION	0.10	\$37.50
11/30/2001 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION	0.70	\$77.00

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		AND CERTIFICATE OF SERVICE TO FTI POLICANO & MANZO'S SEVENTH FEE APPLICATION.		
11/30/2001 007	SA HOLLINGHEAD	T/C TO CRAIG MACCALLUM RE: NO ORDER NECESSARY FOR MONTHLY FEE APPLICATION SUBMITTALS.	0.10	\$11.00
11/30/2001 007	SA HOLLINGHEAD	ASSEMBLE SEVENTH FEE APPLICATION OF FTI POLICANO & MANZO FOR E-FILE BY PARCELS AND SERVICE BY DDI.	0.20	\$22.00
12/3/2001 007	MR LASTOWSKI	REVIEW CAMPBELL AND LEVINE FOURTH MONTHLY FEE APPLICATION	0.10	\$37.50
12/3/2001 007	MR LASTOWSKI	REVIEW SPECIAL FEE APPLICATION OF PITNEY HARDIN CIPPP AND SZUCH LLP	0.20	\$75.00
12/3/2001 007	MR LASTOWSKI	REVIEW KASNER AND EDWARDS SPECIAL FEE APPLICATION FOR OCTOBER 2001	0.10	\$37.50
12/4/2001 007	SA HOLLINGHEAD	T/C FROM C. MACCALLUM REQUESTING COPY OF NOTICE FILED WITH RETENTION APPLICATION OF FTI POLICANO & MANZO FOR FILES.	0.20	\$22.00
12/6/2001 007	MR LASTOWSKI	REVIEW VERIFIED STATEMENT OF ELIZABETH WARREN IN SUPPORT OF RETENTION	0.20	\$75.00
12/6/2001 007	SA HOLLINGHEAD	REVIEW EMAIL FROM C. MACCALLUM AND REVIEW DOCKET FOR FEE APPLICATIONS REQUIRING CERTIFICATES OF NO OBJECTION.	0.50	\$55.00
12/12/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS OCTOBER MONTHLY FEE APPLICATION	0.20	\$75.00
12/12/2001 007	MR LASTOWSKI	REVIEW PITNEY HARDIN AND KIPP OCTOBER FEE APPLICATION	0.20	\$75.00
12/13/2001 007	MR LASTOWSKI	TELEPHONE CALL FROM POLICANO AND MANZO RE: FEE APPLICATIONS	0.10	\$37.50
12/17/2001 007	MR LASTOWSKI	REVIEW BILZIN SUMBERG FIFTH INTERIM FEE APPLICATION	0.10	\$37.50
12/17/2001 007	MR LASTOWSKI	REVIEW STROOCK AND STROOCK AND LAVAN'S SECOND INTERIM REQUEST FOR COMPENSATION	0.20	\$75.00
12/17/2001 007	SA HOLLINGHEAD	T/C FROM C. MACCALLUM RE: CERTIFICATES OF NO OBJECTION FILED FOR FTI POLICANO & MANZO FEE APPLICATIONS.	0.10	\$11.00
12/19/2001 007	JW WEISS	REVIEW STATUS OF DM&H FEE APPLICATIONS AND MEETING WITH R. SIANNI RE: SAME.	0.20	\$35.00
12/19/2001 007	RN SIANNI	REVIEW DOCKET RE: STATUS OF FEE APPLICATIONS.	0.40	\$80.00
12/19/2001 007	RN SIANNI	CALL FROM J. WILSON RE: FEE APPLICATIONS.	0.20	\$40.00
12/20/2001 007	RN SIANNI	REVIEW DOCKET RE: STATUS OF FEE	0.20	\$40.00

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12/20/2001 007	RN SIANNI	APPLICATIONS. EMAIL TO/FROM LASTOWSKI RE: FEE APPLICATIONS.	0.10	\$20.00
12/21/2001 007	RN SIANNI	CORRESPONDENCE FROM LASTOWSKI RE: FEE APPLICATIONS.	0.10	\$20.00
12/21/2001 007	RN SIANNI	MET WITH LASTOWSKI RE: FEE APPLICATIONS.	0.10	\$20.00
12/26/2001 007	MR LASTOWSKI	REVIEW NELSON MULLINS FIFTH MONTHLY FEE APPLICATION	0.10	\$37.50
12/27/2001 007	JW WEISS	EMAIL TO M. LASTOWSKI RE: PROPOSED AMENDED ADMINISTRATIVE ORDER AND ISSUES RE: SAME.	0.10	\$17.50
12/27/2001 007	JW WEISS	REVIEWED PROPOSED AMENDED ADMINISTRATIVE ORDER AND MEETING WITH R. RILEY RE: SAME.	0.30	\$52.50
12/28/2001 007	RN SIANNI	RESPOND TO INQUIRY OF A. KRIEGER RE: E&Y RETENTION APPLICATION.	0.20	\$40.00
12/31/2001 007	RW RILEY	REVIEWING FILE RE: COORDINATING FILING OF FEE APPLICATIONS BY DM&H	1.20	\$348.00
Code Total			25.50	\$5,309.50
10/8/2001 010	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO SETTLEMENT AGREEMENT WITH THE STATE OF WASHINGTON	0.20	\$75.00
11/5/2001 010	MR LASTOWSKI	REVIEW INTERNAL REVENUE SERVICE MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.20	\$75.00
11/5/2001 010	MR LASTOWSKI	REVIEW GELCO SETTLEMENT STIPULATION	0.10	\$37.50
11/6/2001 010	MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO ASBESTOS PROPERTY COMMITTEE'S APPLICATION TO RETAIN CERTAIN LAW FIRMS TO PROSECUTE AVOIDANCE ACTIONS	0.20	\$75.00
11/6/2001 010	MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO EXXON MOBIL'S MOTION FOR SUMMARY JUDGMENT	0.20	\$75.00
11/13/2001 010	MR LASTOWSKI	REVIEW DEPOSITION NOTICES IN CONNECTION WITH CASE MANAGEMENT MOTION	0.10	\$37.50
11/14/2001 010	MR LASTOWSKI	TELEPHONE CALL TO TED TACCONELLI (COUNSEL TO ASBESTOS PROPERTY DAMAGE COMMITTEE) RE: DEPOSITION EXHIBITS	0.10	\$37.50
11/14/2001 010	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S MOTION FOR A PROTECTIVE ORDER	0.30	\$112.50
11/16/2001 010	MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO TIMOTHY KANE'S MOTION FOR RELIEF	0.20	\$75.00

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11/18/2001 010	MR LASTOWSKI	FROM THE AUTOMATIC STAY REVIEW ZONOLITE CLAIMANTS' MOTION TO DISMISS CHAPTER 11 PROCEEDINGS	0.50	\$187.50
11/20/2001 010	MR LASTOWSKI	REVIEW AFFIDAVITS OF FRANCINE F. RABINOVITZ AND W.D. HILTON - TO BE OFFERED INTO EVIDENCE BY THE ASBESTOS PROPERTY DAMAGE COMMITTEE IN CONNECTION WITH THE HEARING ON THE CASE MANAGEMENT ORDER	0.50	\$187.50
11/21/2001 010	MR LASTOWSKI	REVIEW ZONOLITE CLASS ACTION PLAINTIFF'S MOTION FOR CLASS CERTIFICATION	0.80	\$300.00
11/21/2001 010	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFFS CLASS ACTION COMPLAINT	0.50	\$187.50
12/7/2001 010	MR LASTOWSKI	REVIEW STIPULATION RESOLVING MOTION OF GELCO CORPORATION	0.10	\$37.50
12/13/2001 010	MR LASTOWSKI	REVIEW STATUS OF EPA CONSENT DECREE	0.10	\$37.50
12/17/2001 010	MR LASTOWSKI	REVIEW DEBTOR'S LITIGATION STATUS REPORT	1.20	\$450.00
12/18/2001 010	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO DISMISS ZONOLITE LITIGATION	0.40	\$150.00
12/20/2001 010	MR LASTOWSKI	REVIEW CREDITORS' COMMITTEE'S OBJECTION TO DEBTOR'S MOTION FOR LEAVE TO FILE A REPLY BRIEF RE: CASE MANAGEMENT ORDER	0.80	\$300.00
12/26/2001 010	MR LASTOWSKI	REVIEW DORRINGTON PLAINTIFFS' MEMORANDUM IN SUPPORT OF CLASS CERTIFICATION	0.90	\$337.50
Code Total			7.40	\$2,775.00
10/3/2001 024	MR LASTOWSKI	REVIEW GELCO CAPITAL'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF A LEASE OF PERSONAL PROPERTY	0.20	\$75.00
10/26/2001 024	MR LASTOWSKI	REVIEW CATERPILLAR'S 365(D)(10) MOTION	0.20	\$75.00
Code Total			0.40	\$150.00
TOTAL SERVICES			65.50	\$17,349.50

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DATE	DISBURSEMENTS	AMOUNT
10/25/2001	OVERNIGHT MAIL TRISTATE COURIER & CARRIAGE #112787	52.50
10/29/2001	OVERNIGHT MAIL PACKAGE TO SCOTT L BAENA AT BILZIN SUVEBERG DUNN BAENA FROM SHELLEY HOLLINGHEAD (AIRBILL #827102900145)	16.16
10/29/2001	OVERNIGHT MAIL PACKAGE TO ELIHU INSELBUCH AT CAPLIN AND DRYSDALE CHARTERED FROM SHELLEY HOLLINGHEAD (AIRBILL #827102900178)	13.86
10/29/2001	OVERNIGHT MAIL PACKAGE TO PETER VAN LOCKWOOD AT CAPLIN & DRYSDALE FROM SHELLEY HOLLINGHEAD (AIRBILL #827102900167)	13.86
10/29/2001	OVERNIGHT MAIL PACKAGE TO ARLENE KRIEGER AT STROOCK & STROOCK LAVAN LLP FROM SHELLEY HOLLINGHEAD (AIRBILL #827102900156)	13.86
11/30/2001	OVERNIGHT MAIL TRISTATE COURIER & CARRIAGE #113146	127.50
	Total:	\$237.74
10/31/2001	MESSENGER SERVICE	37.50
12/31/2001	MESSENGER SERVICE	888.30
	Total:	\$925.80
10/31/2001	TELECOPY	44.65
11/30/2001	TELECOPY	60.80
12/31/2001	TELECOPY	132.05
	Total:	\$237.50
10/31/2001	PRINTING & DUPLICATING	216.54
11/30/2001	PRINTING & DUPLICATING	1,503.10
12/31/2001	PRINTING & DUPLICATING	315.62
	Total:	\$2,035.26
	TOTAL DISBURSEMENTS	\$3,436.30